



New Jersey Department of Environmental Protection  
Bureau of Nonpoint Pollution Control  
(609) 633-7021  
PO Box 029  
Trenton, NJ 08625-0029



## **ANNUAL RECERTIFICATION ATTACHMENT "D"**

Stormwater Pollution Prevention Plan (SPPP)  
Implementation and Inspection Certification  
Scrap Metal Processing and Recycling Facilities  
NJPDES Stormwater General Permit NJ0107671

**Submit this annual recertification of compliance in the same calendar month as the submittal of the initial ATTACHMENT D certification.**

**Facility Name:** \_\_\_\_\_

**NJPDES No.** \_\_\_\_\_

**PI#** \_\_\_\_\_

**SWG: D** \_\_\_\_\_

"I certify under penalty of law that I have personally examined and am familiar with the information in this Stormwater Pollution Prevention Plan (SPPP) Implementation and Inspection Certification and all attached documents."

"I certify that this SPPP Implementation and Inspection Certification and all attached documents were prepared by qualified personnel under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated this information. Based on my inquiry of those persons directly responsible for gathering this information, I believe and certify that the information in this SPPP Implementation and Inspection Certification and all attached documents is true, accurate and complete."

"I certify that the facility has been inspected to identify areas contributing to the stormwater discharge authorized under NJPDES permit No. NJ0107671 and to evaluate whether the Stormwater Pollution Prevention Plan (SPPP) prepared under that permit complies with part IV.F., of that permit and is being properly implemented."

"I certify that the SPPP will continue to be fully implemented at this facility in accordance with the terms and conditions of NJPDES Permit No. NJ0107671. I also certify that this facility does not generate and discharge to surface waters, any domestic wastewater, non-contact cooling water, or process waste water (including leachate and contact cooling water) unless that discharge is authorized by another NJPDES permit or identified in an application (or request for authorization) submitted for another NJPDES permit."

" I certify that this facility does not generate and discharge, through storm sewers to surface waters, any domestic wastewater, non-contact cooling water, or process waste water (including leachate and contact cooling water) other than stormwater (or wash water authorized under this permit), unless that discharge is authorized by another NJPDES permit or identified in an application (or request for authorization) submitted for another NJPDES permit."

"I certify that this facility is not in violation of any conditions of Permit No. NJ0107671 for preparation and implementation of a SPPP, except for incidents of noncompliance (which are noted in the attached report). For any incidents of noncompliance identified in the annual inspection (or made known to me during the course of the past year), I have attached a report identifying these incidents, and identifying steps taken or being taken to remedy the noncompliance and to prevent such incidents from recurring. If the attached report identifies any incidents of noncompliance, I certify that any remedial or preventative steps identified therein were or will be taken in compliance with the schedule set forth in the attachment to this certification. I am aware that pursuant to the Water Pollution Control Act, N.J.S.A. 58:10A-1 et seq., there are significant civil and criminal penalties for making a false statement, representation, or certification in any application, record, or other document filed or required to be maintained under that Act, including fines and/or imprisonment."

**WHO MUST SIGN?**

**FOR A CORPORATION:** a "responsible corporate officer" or duly authorized representative. A "responsible corporate officer" is (i) a president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation; or (ii) the manager of one or more manufacturing, production, or operating facilities employing more than 250 persons or having gross annual sales or expenditures exceeding \$25 million (in second-quarter 1980 dollars), if authority to sign documents has been assigned or delegated to the manager in accordance with corporate procedures.

**FOR A PARTNERSHIP OR SOLE PROPRIETORSHIP:** a general partner or the proprietor, respectively, or duly authorized representative.

**FOR A MUNICIPALITY, STATE, FEDERAL OR OTHER PUBLIC AGENCY:** either a principal executive officer or ranking elected official, or duly authorized representative.

A "responsible corporate officer", general partner, proprietor, principal executive officer of a public agency, or ranking elected official may assign his or her signatory authority for this Certification to a duly authorized representative, which is a named person or generic position (e.g., plant manager, superintendent, plant engineer, operations manager, etc.) having overall responsibility for facility operation or the permittee's environmental matters, by submitting a letter to the Bureau of Nonpoint Pollution Control stating said authority and naming the person or position.

Whenever there are two or more permittees for the facility, all of those permittees shall jointly submit this Certification, unless permittees received authorization on different dates and this Certification is therefore due from them at different dates.

\_\_\_\_\_  
(if applicable, print name of corporation, partnership, or public agency submitting this Certification)

\_\_\_\_\_  
(signature)

\_\_\_\_\_  
(date)

\_\_\_\_\_  
(print name)

**Please attach all reports and plan revisions to this certification and submit it to the Bureau of Nonpoint Source Control and submit a copy to the appropriate Regional Bureau of Water Compliance and Enforcement. The original SPPP and a copy of this certification are to remain ON SITE available for inspection.**